

EXHIBIT C

EXPENSE INVOICE



April 8, 2009

Deborah Miller
Director & Assistant General Counsel-Real Estate
Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, VA 23233

INVOICE FOR SERVICES RENDERED

Real Estate Consulting and Advisory Services Agreement entered into as of November 19, 2008
by and between DJM Asset Management, LLC and Circuit City Stores, Inc., debtor and debtor in
possession with respect to the sale, sublease and/or termination of the right and interest in certain
leasehold properties identified by the company:

Expenses

1/21/2009	FedEx Inv # 18610	\$9.23
2/4/2009	FedEx Inv # 18661	\$6.22
2/18/2009	Auction Express - Marketing	\$21,064.70
2/18/2009	FedEx Inv # 18735	\$87.12
2/25/2009	Marketing	\$149.95
2/25/2009	Avallone - Travel	\$545.89
2/25/2009	FedEx Inv #18769	\$460.57
2/28/2009	Advertising Design	\$375.00
3/3/2009	Advertising - Wall St Journal	\$7,183.26
3/11/2009	Auction Express - Marketing	\$4,497.07
3/11/2009	Avallone - Travel	\$1,215.56
3/11/2009	FedEx Inv #18811	\$22.62
3/11/2009	FedEx Inv #18812	\$63.13
3/11/2009	Zstada - Web Hosting	\$62.50
3/18/2009	Amendola - Travel	\$37.60
3/18/2009	FedEx Inv #18839	\$50.22
3/25/2009	Avallone - Travel	\$700.71
3/25/2009	Avallone - Travel	\$637.89
3/25/2009	FedEx Inv #18874	\$21.44
3/25/2009	PettyCash	\$17.00
4/1/2009	Auction Express - Marketing	\$67.50
4/1/2009	FedEx Inv #18907	<u>\$14.04</u>

\$37,289.22

TOTAL AMOUNT DUE: \$37,289.22



If payment is issued by check, please make payable to:

***DJM Realty
c/o Gordon Brothers
101 Huntington Avenue, 10th Floor
Boston, MA 02199
Attn: Tanya Hill***

Following is information for the wire transfer into DJM's bank account:

ACCOUNT NAME:	DJM ASSET MANAGEMENT, LLC
ACCOUNT NUMBER:	0000546-10710
BANK NAME:	BANK OF AMERICA
BANK ADDRESS:	100 FEDERAL STREET BOSTON, MA 02110
ABA NUMBER:	026009593
SWIFT NO:	BOFAUS3N

EXHIBIT D

LEASE AUCTION INVOICE



March 16, 2009

Deborah Miller
Director & Assistant General Counsel-Real Estate
Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, VA 23233

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leasehold properties identified by the company:

Lease Sales & Lease Terminations

See Attached Schedule

\$16,191,845.00
X .0375
\$ 607,194.19

TOTAL AMOUNT DUE: \$607,194.19

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Highest Bids Tracking Report for Circuit City						
Property # 785 - 150-A Jennifer Road, Annapolis, MD						
Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid
Stephen Fruin	Annapolis Plaza c/o Whiteford Taylor & Preston LLP	\$10,000	\$14,076	\$32,843	\$56,919	\$56,919
Property # 852 - 5075 Morganton Road, Suite 160, Fayetteville, NC						
Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid
Niclas Ferland	Fayetteville Developers, LLC c/o LeClair Ryan	\$0	\$18,575	\$43,341	\$61,916	\$61,916
Property # 854 - 6026 Baltimore National Pike, Catonsville, MD						
Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid
Leonard Weinberg, II	Vanguard Equities, Inc.	\$435,000	\$13,613	\$31,763	\$435,000	\$435,000
Property # 859 - 20669 Biscayne Blvd, Ne Miami, FL						
Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid
Richard Allen	Promventure LP c/o Solowsky & Allen, P.L.	\$20,000	\$11,369	\$156,770	\$188,139	\$188,139
Property # 3150 - 9090 Carousel Center Drive, Syracuse, NY						
Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid
Kevin Newman	Pyramid c/o Menter Rudin & Trivelpiece, P.C.	\$0	\$22,431	\$58,527	\$80,958	\$80,958
Property # 3203 - 4708 South Tamiami Trail, Sarasota, FL						
Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid
Niclas Ferland	Circuit Investors #2 LTD c/o LeClair Ryan PC	\$0	\$15,579	\$7,152	\$22,731	\$22,731
Property # 3207 - 8575 N.W. 13th Terrace, Miami, FL						
Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid
John Longmire	Wal-Mart Stores East, LP c/o Willkie Farr & Gallagher	\$0	\$13,230	\$30,870	\$44,100	\$44,100
Property # 3343 - 1505 South Colorado Blvd, Denver, CO						
Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid

Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid
Thomas Pohmer	P.C. Richard & Son, Inc.	\$100,000	\$12,912	\$30,128	\$100,000	\$100,000
Property # 3697 - 136-03 20th Avenue, College Point, NY						
Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid
Thomas Pohmer	P.C. Richard & Son, Inc.	\$3,300,000	\$31,271	\$72,965	\$3,300,000	\$3,300,000
Buddy Davenport	Best Buy Co., Inc.	\$3,200,000	\$31,271	\$72,965	\$3,200,000	
Property # 3699 - 750 Central Park Ave, Yonkers, NY						
Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid
Robert Lehane	AAC Cross County Mall c/o Kelley Drye & Warren, LLP	\$0	\$25,110	\$58,590	\$83,700	\$83,700
Property # 4305 - 401 N. 1st Street, Burbank, CA						
Contact	Company	Cash Portion	L.L. Pre-Petition Arrears	L.L. Post-Petition Arrears	Gross Bid	Highest Bid
Paul Billey	Burbank Mall Associates, LLC c/o Williams Mullen	\$25,000	\$9,408	\$21,952	\$25,000	\$25,000

TOTAL

\$16,191,845

EXHIBIT E

STORE #3426 (PHOENIX, AZ) INVOICE



March 19, 2009

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Director & Assistant General Counsel-Real Estate
Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, VA 23233

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leasehold properties identified by the company:

Sale of Owned Property

Store #3426 – Phoenix, AZ	\$ 4,105,000.00
(Sold to BRG Properties, LLC)	X .0325
	\$ 133,412.50

TOTAL AMOUNT DUE: \$133,412.50

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